



DEC-2023 ATTEMPT

CS-PROFESSIONAL (New Course)-Detailed Exam Series.

Schedule Starts from 01st Sept, 2023.

Note:

1. Chapters mentioned below are as per ICSI's Study Material.
2. Valid till DEC-2023 Examinations.
3. Study Tips along with the Faculty Guidance will also be provided.
4. Quality Evaluation by 1 to 3 working days by Experts.
5. Helps in Time Management.
6. Questions framed as per the ICSI Pattern.

Subject:-GOVERNANCE, RISK MANAGEMENT, COMPLIANCES AND ETHICS

Date	Title	Chapter
01-09-2023	Test-1 Ch- 1,2,3,4,5	Conceptual Framework of Corporate Governance, Legislative Framework of Corporate Governance in India, Board Effectiveness, Board Processes through Secretarial Standards, Board Committees
09-09-2023	Test-2 Ch-6,7,8,9,10	Corporate Policies and Disclosures, Accounting and Audit related issues, RPTs and Vigil Mechanism, Corporate Governance and Shareholders Rights, Corporate Governance and Other Stakeholders, Governance and Compliance Risk
17-09-2023	Test-3 Ch- 11,12,13,14	Corporate Governance Forums, Risk Management, Internal Control, Reporting
25-09-2023	Test-4 Ch- 15,16,17	Ethics and Business, CSR and Sustainability, Anti Corruption and Anti-Bribery Laws in India

03-10-2023	Test-5	Full Syllabus Test
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Subject:- ADVANCED TAX LAWS

Date	Title	Chapter
03-09-2023	Test-1 Ch-1,2,3, 4,5	An Overview on Goods and Services Tax 'GST', Supply, Input Tax Credit & Computation of GST Liability, Procedural Compliance under GST, Assessment, Audit, Scrutiny, Demand and Recovery, Advance Ruling, Appeals and Revision
11-09-2023	Test-2 Ch -6,7,8,9,10,11	Inspection, Search, Seizure, Offences & Penalties, GST practitioners, Authorised Representative, Professional Opportunities, Integrated Goods and Services Tax (IGST), Union Territory Goods and Services Tax (UTGST), GST Compensation to States, Industry/ Sector Specific Analysis
19-09-2023	Test-3 Ch-12,13,14,15,16 (CUSTOM LAW & FTP)	Basic Concepts of Customs Law, Valuation & Assessment of Imported and Export Goods & Procedural Aspects, Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions, Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties, Foreign Trade Policy (FTP)
27-09-2023	Test-4 Ch-17,18,19,20,21,22 (DIRECT AND INTERNATIONAL TAX)	Corporate Tax Planning & Tax Management, Taxation of Companies, LLP and Non-resident, General Anti Avoidance Rules 'GAAR', Basics of International Taxation, Tax Treaties, Income Tax Implication on specified transactions.
05-10-2023	Test-5	Full Syllabus Test

Subject:- DRAFTING, PLEADINGS AND APPEARANCES

Date	Title	Chapter
05-09-2023	Test-1 Ch -1,2	Income Tax Implication on specified transactions, General Principles of Drafting and Relevant Substantive Rules

13-09-2023	Test-2 Ch -3,4,5	Secretarial Practice in Drafting Notice, Agenda and Minutes of Company's meetings, Drafting and Conveyancing Relating to Various Deeds and Documents (I), Drafting and Conveyancing Relating to Various Deeds and Documents (II)
21-09-2023	Test-3 Ch -6,7,8	Drafting and Conveyancing Relating to Various Deeds and Documents (III), Drafting and Conveyancing Relating to Various Deeds and Agreements-IV, Drafting of Agreements under the Companies Act
29-09-2023	Test-4 Ch -9,10,11	Pleadings, Art of Writing Opinions, Appearances and Art of Advocacy
07-10-2023	Test-5	Full Syllabus Test

Subject:-SECRETARIAL AUDIT, COMPLIANCE MANAGEMENT AND DUE DILIGENCE

Date	Title	Chapter
07-09-2023	Test-1 Ch -1,2,3,4,5	Compliance Framework, Compliances, Documentation & Maintenance of Records, Search and Status Report, Know Your Customers (KYC)
15-09-2023	Test-2 Ch- 6,7,8,9,10	Signing and Certification, Segment-wise Role of Company Secretaries, Audits, Secretarial Audit, Internal Audit & Performance Audit
23-09-2023	Test-3 Ch -11,12,13, 14,15	Concepts and Principles of Other Audits, Audit Engagement, Audit Principles and Techniques, Audit Process and Documentation, Forming an Opinion & Reporting
01-10-2023	Test-4 Ch -16,17,18,19,20	Secretarial Audit : Fraud Detection and Reporting, Quality Review, Values Ethics and Professional Conduct, Due Diligence- I, Due Diligence- II
09-10-2023	Test-5	Full Syllabus Test

Subject: CORPORATE RESTRUCTURING, INSOLVENCY, LIQUIDATION & WINDING-UP

Date	Title	Chapter
02-09-2023	Test-1 Ch -1,2,3,4,5,6	Types of Corporate Restructuring, Acquisition of Company/ Business, Planning & Strategy, Process of Merger & Acquisition transactions, Documentation – Merger & Amalgamation, Valuation of Business and Assets for Corporate Restructuring
10-09-2023	Test-2 Ch –7,8,9,10,11,12,13	Accounting in Corporate Restructuring – Concept and Accounting Treatment, Taxation & Stamp Duty aspects of Corporate Restructuring, Competition Act, Regulatory approvals of scheme, Appearance before NCLT / NCLAT, Fast Track Mergers, Cross Border Mergers,
18-09-2023	Test-3 Ch -14,15,16,17,18,19,20	Insolvency, petition for corporate Insolvency Resolution process, Role, functions and duties of IP/ IRP/ RP, Resolution Strategies, Convening and conduct of meetings of committee of creditors, preparation and Approval of Resolution Plan, Individual / firm Insolvency
26-09-2023	Test-4 Ch-21,22,23,24,25,26	fresh start process, Debt Recovery & Sarfaesi, cross border insolvency, liquidation on or after failing of resolution plan, voluntary liquidation, winding up by tribunal under the companies Act, 2013
04-10-2023	Test-5	Full Syllabus Test

Subject: RESOLUTION OF CORPORATE DISPUTES, NON-COMPLIANCES & REMEDIES

Date	Title	Chapter
04-09-2023	Test-1 Ch-1,2,3	Shareholders' Democracy, Corporate Disputes, Class Action Suits,

12-09-2023	Test-2 Ch -4,5	Fraud under Companies Act, 2013 and Indian Penal Code, 1860, Regulatory Action
20-09-2023	Test-3 Ch -6,7	Adjudication, Prosecutions, Offences and Penalties, Relief and Remedies
28-09-2023	Test-4 Ch-8,9	Crisis Management & Risk and Liability Mitigation, Misrepresentation and Malpractices – Civil and Criminal Trial Procedure
06-10-2023	Test-5	Full Syllabus Test

Subject: CORPORATE FUNDING & LISTINGS IN STOCK EXCHANGES

Date	Title	Chapter
06-09-2023	Test-1 Ch -1,2,3,4	Indian equity- public funding, real estate investment trusts, infrastructure investment trusts, Indian equity- private funding,
14-09-2023	Test-2 Ch -5,6,7,8	Indian equity : non fund based, debt funding-Indian fund based (corporate debt), debt funding-Indian fund based (government debt & banking finance) , debt funding-Indian non-funding based
22-09-2023	Test-3 Ch -9,10,11,12	foreign funding-instruments & institutions , other borrowings tools, non-convertible redeemable preference shares, securitization
30-09-2023	Test-4 Ch- 13,14,15,16	listing-Indian stock exchanges, international listing, preparing a company for an ipo and governance requirements, documentation
08-10-2023	Test-5	Full Syllabus Test